

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

ATTORNEY MONTHLY FEE STATEMENT COVER SHEET
FOR THE PERIOD NOVEMBER 1, 2023 THROUGH JANUARY 31, 2024

In re LTL Management LLC

Applicant: Cole Schotz P.C.

Case No. 23-12825 (MBK)

Client: Ad Hoc Committee of Supporting
Counsel

Chapter 11

Case Filed: April 4, 2023

COMPLETION AND SIGNING OF THIS FORM CONSTITUTES A CERTIFICATION
UNDER PENALTY OF PERJURY PURSUANT TO 28 U.S.C. § 1746.

/s/ Michael D. Sirota 04/19/2024
MICHAEL D. SIROTA Date

SECTION I
FEE SUMMARY

Summary of Amounts Requested for the Period
November 1, 2023 through January 31, 2024 (the “Compensation Period”)

Total Fees	\$39,661.50
Total Disbursements	\$400.46
Minus % holdback of Fees	\$7,932.30
Amount Sought at this Time	\$32,129.66

Summary of Amounts Requested for Previous Periods

Total Previous Fees and Expenses Requested:	\$1,303,617.01
Total Fees and Expenses Allowed to Date:	\$1,196,650.86
Total Retainer Remaining:	\$0.00
Total Holdback:	\$20,864.10
Total Received by Applicant:	\$1,282,752.91

Name of Professional and Title	Year Admitted	Hours	Rate	Fee
Seth Van Aalten Member	2004	23.40	\$1,050.00	\$24,570.00
Justin R. Alberto Member	2008	5.60	\$830.00	\$4,648.00
Ryan T. Jareck Member	2008	3.50	\$775.00	\$2,712.50
Bryant P. Churbuck Associate	2018	11.30	\$560.00	\$6,328.00
Larry S. Morton Paralegal	n/a	3.50	\$380.00	\$1,330.00
Danielle E. Delehanty Paralegal	n/a	0.20	\$365.00	\$73.00
TOTALS	n/a	47.50	n/a	\$39,661.50

SECTION II
SUMMARY OF SERVICES

Services Rendered	Hours	Fee
Asset Analysis	0.00	\$0.00
Asset/Business Disposition	0.00	\$0.00
Assumption and Rejection of Leases and Contracts	0.00	\$0.00
Preference Actions/Response	0.00	\$0.00
Budgeting (Case)	0.00	\$0.00
Business Operations	0.00	\$0.00
Case Administration	3.70	\$1,403.00
Claims Administration and Objections	0.00	\$0.00
Corporate Governance and Board Matters	0.00	\$0.00
Data Analysis	0.00	\$0.00
Employee Benefits/Pensions	0.00	\$0.00
Fee Application Preparation	2.80	\$1,715.00
Fee Employment	0.00	\$0.00
Fee Objections	0.00	\$0.00
Financing	0.00	\$0.00
Litigation	41.00	\$36,543.50
Meetings of Creditors	0.00	\$0.00
Disclosure Statement	0.00	\$0.00
Plan of Reorganization	0.00	\$0.00
Real Estate	0.00	\$0.00
Regulatory Compliance	0.00	\$0.00
Relief from Stay	0.00	\$0.00
Reporting	0.00	\$0.00
Tax Issues	0.00	\$0.00
Valuation	0.00	\$0.00
Non-Working Travel	0.00	\$0.00
SERVICES TOTALS	47.50	\$39,661.50

SECTION III
SUMMARY OF DISBURSEMENTS

Disbursements	Amount
Court Fees	\$43.00
Delivery Services / Federal Express	\$352.46
Depositions Transcript	\$5.00
DISBURSEMENTS TOTAL	\$400.46

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY**
Caption in Compliance with D.N.J. LBR 9004-1(b)

PAUL HASTINGS LLP
200 Park Avenue
New York, New York 10166
Kristopher M. Hansen (*admitted pro hac vice*)
Ryan P. Montefusco (*admitted pro hac vice*)

PAUL HASTINGS LLP
71 South Wacker Drive, Suite 4500
Chicago, Illinois 60606
Matthew M. Murphy (*admitted pro hac vice*)
Matthew Micheli (*admitted pro hac vice*)

COLE SCHOTZ P.C.
Court Plaza North
25 Main Street
P.O. Box 800
Hackensack, New Jersey 07602-0800
Michael D. Sirota
Warren A. Usatine
Seth Van Aalten (*admitted pro hac vice*)
Justin Alberto (*admitted pro hac vice*)

PARKINS & RUBIO LLP
700 Milam, Suite 1300
Houston, Texas 77002
Lenard M. Parkins (*admitted pro hac vice*)
Charles M. Rubio (*admitted pro hac vice*)

*Counsel to Ad Hoc Committee of Supporting
Counsel*

In re:
LTL MANAGEMENT LLC,¹
Debtor.

Chapter 11
Case No.: 23-12825 (MBK)
Judge: Michael B. Kaplan

¹ The last four digits of the Debtor's taxpayer identification number are 6622. The Debtor's address is 501 George Street, New Brunswick, New Jersey 08933.

**MONTHLY FEE STATEMENT OF COLE SCHOTZ P.C.,
AD HAC COMMITTEE OF SUPPORTING COUNSEL, FOR THE
PERIOD NOVEMBER 1, 2023 THROUGH JANUARY 31, 2024**

Cole Schotz P.C. (“Cole Schotz”) submits this Monthly Fee Statement (the “Statement”) for services rendered and expenses incurred as Counsel to the Ad Hoc Committee of Supporting Counsel² for the period commencing November 1, 2023 and ending January 31, 2024 (the “Statement Period”), pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Retained Professions* [Docket No. 562] (as modified, the “Interim Fee Procedures Order”).

The billing invoices, along with a detailed breakdown of all out-of-pocket disbursements necessarily incurred by Cole Schotz for the Statement Period are annexed hereto. These invoices detail the services performed by Cole Schotz.

The fees requested and expenses incurred in this Statement are as follows:

Fees (100%)	Fee Holdback (20%)	Fee Payment (80%)	Expense Reimbursement (100%)
\$39,661.50	\$7,932.30	\$31,729.20	\$400.46

[*Remainder of page left intentionally blank*]

² On June 20, 2023, the Bankruptcy Court entered the *Order Authorizing the Debtor to Enter into an Expense Reimbursement Agreement with Ad Hoc Committee of Supporting Counsel* [Docket No. 838] that provides for the reimbursement of fees from April 18, 2023 through the termination of the Reimbursement Agreement (together, the “Fees and Expenses”).

WHEREFORE, Cole Schotz respectfully requests payment of fees and reimbursement of expenses for the Statement Period of \$32,129.66 (80% of total fees and 100% of expenses) in accordance with the Reimbursement Order.

Dated: April 19, 2024

COLE SCHOTZ P.C.

*Counsel to Ad Hoc Committee
of Supporting Counsel*

/s/ Michael D. Sirota

Michael D. Sirota (NJ Bar No. 014321986)

Exhibit A

LTL MANAGEMENT LLC
N/A

Invoice Date: February 27, 2024
Invoice Number: 970120
Matter Number: 66055-0001

Re: LTL AD HOC GROUP

FOR PROFESSIONAL SERVICES THROUGH NOVEMBER 30, 2023

CASE ADMINISTRATION **1.60** **605.00**

DATE	INITIALS	Description	 HOURS	AMOUNT
11/06/23	LSM	REVIEW BANKRUPTCY COURT DOCKET FOR CRITICAL DATES	0.30	114.00
11/08/23	LSM	EMAILS WITH B. CHURBUCK REGARDING NOVEMBER 15, 2023 HEARING STATUS	0.30	114.00
11/09/23	LSM	EMAILS WITH BANKRUPTCY COURT CHAMBERS AND B. CHURBUCK REGARDING NOVEMBER 15, 2023 HEARING STATUS	0.50	190.00
11/13/23	LSM	REVIEW BANKRUPTCY COURT DOCKET FOR CRITICAL DATES	0.30	114.00
11/21/23	DED	REQUEST TRANSCRIPT FOR 11.15.23 HEARING AND OBTAIN AND CIRCULATE SAME.	0.20	73.00

LITIGATION **8.50** **7,308.50**

DATE	INITIALS	Description	 HOURS	AMOUNT
11/07/23	BPC	PREPARE EMAILS TO AND REVIEW EMAILS FROM R. MONTEFUSCO AND W. FARMER RE: 11/15 HEARING	0.20	112.00
11/07/23	BPC	PREPARE EMAILS TO AND REVIEW EMAILS FROM L. MORTON AND D. DELEHANTY RE: 11/15 HEARING	0.20	112.00
11/07/23	SVA	CORRES W/ B. CHURBUCK AND M. MICHELI RE HEARING ON MOTION TO SUPPLEMENT APPEAL DESIGNATIONS	0.40	420.00
11/08/23	SVA	CORRES W/ A. PEREIRA RE STATUS OF CASE AND APPEAL	0.30	315.00
11/09/23	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS TO L. MORTON RE: 11/15 HEARING	0.30	168.00
11/10/23	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS TO M. MICHELI, M. MURPHY, AND R. MONTEFUSCO RE: 11/15 HEARING	0.20	112.00
11/13/23	SVA	CORRES W/ B. CHURBUCK AND PH TEAM RE 11.15 HEARING	0.20	210.00
11/13/23	JRA	REVIEW AGENDA FOR 11.15 HEARING	0.10	83.00
11/13/23	BPC	PREPARE EMAILS TO AND REVIEW EMAILS FROM PAUL HASTINGS LTL TEAM RE: 11/15 HEARING	0.20	112.00
11/13/23	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS TO S. VAN AALLEN RE: 11/15 HEARING	0.30	168.00
11/14/23	SVA	CORRES W/ PH TEAM RE 11.15 HEARING	3.00	3,150.00

Re: LTL AD HOC GROUP
 Client/Matter No. 66055-0001

Invoice Number 970120
 February 27, 2024
 Page 2

DATE	INITIALS	Description	HOURS	AMOUNT
11/15/23	SVA	ATTEND HEARING ON MOTION TO SUPPLEMENT RECORD ON APPEAL	0.30	315.00
11/21/23	BPC	TELEPHONIC CONFERENCE WITH R. JARECK RE: MOTION TO SUPPLEMENT RECORD ON APPEAL	0.10	56.00
11/21/23	RTJ	CONFERENCE CALL WITH B. CHURBUCK RE: LTL (.10); REVIEW CORRESPONDENCE, DOCUMENTS AND PLEADINGS RE: LTL (1.10)	1.20	930.00
11/21/23	BPC	PREPARE EMAILS TO AND REVIEW EMAILS FROM S. VAN AALDEN AND R. JARECK RE: MOTION TO SUPPLEMENT RECORD ON APPEAL	0.50	280.00
11/21/23	SVA	CONF W/ B. CHURBUCK RE ORDER SUPPLEMENTING APPEAL DESIGNATIONS FOR AHC	0.20	210.00
11/22/23	RTJ	ATTEND TO MULTIPLE CALLS RE: LTL AND APPEALS	0.50	387.50
11/22/23	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS TO S. VAN AALDEN, R. MONTEFUSCO, AND W. FARMER RE: ORDER GRANTING MOTION TO SUPPLEMENT RECORD ON APPEAL	0.30	168.00
TOTAL HOURS				10.10

PROFESSIONAL SERVICES: \$7,913.50

TIMEKEEPER SUMMARY

NAME	TIMEKEEPER TITLE	HOURS	RATE	AMOUNT
Bryant P. Churbuck	Associate	2.30	560.00	1,288.00
Danielle E. Delehanty	Paralegal	0.20	365.00	73.00
Justin R. Alberto	Member	0.10	830.00	83.00
Morton, Larry	Paralegal	1.40	380.00	532.00
Ryan T. Jareck	Member	1.70	775.00	1,317.50
Seth Van Aalten	Member	4.40	1,050.00	4,620.00
Total		10.10		\$7,913.50

COST SUMMARY

Description	AMOUNT
COURT FEES	32.00
DELIVERY SERVICES / FEDERAL EXPRESS	352.46
DEPOSITIONS TRANSCRIPT	5.00
TOTAL COSTS	\$389.46

Re: LTL AD HOC GROUP
Client/Matter No. 66055-0001

Invoice Number 970120
February 27, 2024
Page 3

TOTAL SERVICES AND COSTS:	\$ 8,302.96
PREVIOUS BALANCE DUE:	\$ <u>106,966.15</u>
TOTAL DUE INCLUDING PREVIOUS BALANCE:	\$ <u>115,269.11</u>

TASK SUMMARY

<u>TASK CODE</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
NJ821	LITIGATION	8.50	7,308.50
NJ839	CASE ADMINISTRATION	1.60	605.00
	Total	10.10	\$7,913.50



LTL MANAGEMENT LLC
N/A

Invoice Date: February 27, 2024
Invoice Number: 970120
Matter Number: 66055-0001

REMITTANCE PAGE

PROFESSIONAL SERVICES THROUGH NOVEMBER 30, 2023

Client: AD HOC GROUP OF SUPPORTING COUNSEL
Matter: LTL AD HOC GROUP

TOTAL FEES:	\$ 7,913.50
TOTAL COSTS:	\$ 389.46
TOTAL DUE THIS INVOICE:	\$ 8,302.96
PREVIOUS BALANCE DUE:	\$ 106,966.15
AMOUNT DUE:	\$ <u>115,269.11</u>

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or use the QR Code



For payments made via Wire
Account Name: Cole Schotz P.C.
Bank of America, Account #4380000240
ABA #026009593

Please call 201-525-6280 for assistance with payments

Exhibit B

LTL MANAGEMENT LLC
N/A

Invoice Date: April 18, 2024
Invoice Number: 974857
Matter Number: 66055-0001

Re: LTL AD HOC GROUP

FOR PROFESSIONAL SERVICES THROUGH DECEMBER 31, 2023

FEES APPLICATION PREPARATION			0.30	168.00
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DATE	INITIALS	Description	 HOURS	AMOUNT
12/20/23	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS TO S. VAN AALTEN RE: MONTHLY FEE STATEMENTS	0.30	168.00

LITIGATION			15.80	13,381.00
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DATE	INITIALS	Description	 HOURS	AMOUNT
12/08/23	SVA	REVIEW/COMMENT ON 3D CIR BRIEF RE DISMISSAL APPEAL	3.70	3,885.00
12/08/23	JRA	REVIEW DRAFT THIRD CIRCUIT BRIEF	1.00	830.00
12/11/23	BPC	REVIEW DRAFT APPELLATE BRIEF	2.50	1,400.00
12/11/23	SVA	FURTHER REVIEW/COMMENT ON 3D CIRC BRIEF RE DISMISSAL	2.60	2,730.00
12/13/23	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS TO S. VAN AALTEN, D. DELEHANTY, AND R. MONTEFUSCO RE: APPELLATE BRIEF	0.80	448.00
12/13/23	SVA	REVIEWED FINAL FILED 3D CIR BRIEF RE DISMISSAL APPEAL	1.80	1,890.00
12/13/23	SVA	CORRES W/ R. MONTEFUSCO RE 3D CIR BRIEF FILING AND SERVICE	0.20	210.00
12/14/23	BPC	REVIEW DEBTOR'S APPELLATE BRIEF	2.20	1,232.00
12/15/23	SVA	REVIEWED DEBTOR REPLY IN SUPPORT OF MOTION TO RECONSIDER HOULIHAN FEE APP	0.40	420.00
12/18/23	BPC	REVIEW ORDER DENYING MOTION TO WAIVE ORAL ARGUMENT AND DECIDE APPEAL ON THE PAPERS	0.10	56.00
12/18/23	BPC	REVIEW MOTION TO WAIVE ORAL ARGUMENT AND DECIDE APPEAL ON THE PAPERS	0.50	280.00

TOTAL HOURS 16.10

PROFESSIONAL SERVICES:	\$13,549.00
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Re: LTL AD HOC GROUP
Client/Matter No. 66055-0001

Invoice Number 974857
April 18, 2024
Page 2

TIMEKEEPER SUMMARY

<u>NAME</u>	<u>TIMEKEEPER TITLE</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Bryant P. Churbuck	Associate	6.40	560.00	3,584.00
Justin R. Alberto	Member	1.00	830.00	830.00
Seth Van Aalten	Member	8.70	1,050.00	9,135.00
Total		16.10		\$13,549.00

TOTAL SERVICES: \$ 13,549.00
PREVIOUS BALANCE DUE: \$ 64,893.56
TOTAL DUE INCLUDING PREVIOUS BALANCE: **\$ 78,442.56**

TASK SUMMARY

<u>TASK CODE</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
NJ812	FEE APPLICATION PREPARATION	0.30	168.00
NJ821	LITIGATION	15.80	13,381.00
		Total	\$13,549.00



LTL MANAGEMENT LLC
N/A

Invoice Date: April 18, 2024
Invoice Number: 974857
Matter Number: 66055-0001

REMITTANCE PAGE

PROFESSIONAL SERVICES THROUGH DECEMBER 31, 2023

Client: AD HOC GROUP OF SUPPORTING COUNSEL
Matter: LTL AD HOC GROUP

TOTAL FEES:	\$ <u>13,549.00</u>
TOTAL DUE THIS INVOICE:	\$ <u>13,549.00</u>
PREVIOUS BALANCE DUE:	\$ <u>64,893.56</u>
AMOUNT DUE:	\$ <u>78,442.56</u>

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Account Name: Cole Schotz P.C.
Bank of America, Account #4380000240
ABA #026009593

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Exhibit C

LTL MANAGEMENT LLC
N/A

Invoice Date: February 27, 2024
Invoice Number: 970122
Matter Number: 66055-0001

Re: LTL AD HOC GROUP

FOR PROFESSIONAL SERVICES THROUGH JANUARY 31, 2024

CASE ADMINISTRATION **2.10** **798.00**

DATE	INITIALS	Description	 HOURS	AMOUNT
01/02/24	LSM	EMAILS WITH B. CHURBUCK REGARDING MONTHLY FEE APPLICATION PREPARATIONS	0.20	76.00
01/02/24	LSM	REVIEW BANKRUPTCY COURT DOCKET FOR CRITICAL DATES	0.20	76.00
01/08/24	LSM	REVIEW DOCKET AND INTERNAL SYSTEM FOR FEE APPLICATION ORDER REGARDING FILING DEADLINES	0.50	190.00
01/16/24	LSM	LEGAL RESEARCH FOR MONTHLY FEE APPLICATION FILING DEADLINE AND REPORT FINDINGS TO B. CHURBUCK	0.50	190.00
01/16/24	LSM	COMPILE, REVIEW AND CIRCULATE INTERIM COMP. ORDER TO B. CHURBUCK	0.30	114.00
01/22/24	LSM	OBTAIN HEARING TRANSCRIPTS	0.40	152.00

FEES APPLICATION PREPARATION **2.50** **1,547.00**

DATE	INITIALS	Description	 HOURS	AMOUNT
01/04/24	BPC	REVIEW SEPTEMBER INVOICE WITH ATTENTION TO PRIVILEGE/REDACTION	0.70	392.00
01/04/24	BPC	REVIEW AUGUST STUB INVOICE WITH ATTENTION TO PRIVILEGE/REDACTION	0.30	168.00
01/04/24	BPC	REVIEW NOVEMBER INVOICE WITH ATTENTION TO PRIVILEGE/REDACTION	0.30	168.00
01/04/24	BPC	REVIEW OCTOBER INVOICE WITH ATTENTION TO PRIVILEGE/REDACTION	0.70	392.00
01/09/24	BPC	PREPARE EMAILS TO AND REVIEW EMAILS FROM L. MORTON RE: MONTHLY FEE APPLICATIONS	0.20	112.00
01/23/24	SVA	CORRESPONDENCE W/ M. MICHELI AND B. CHURBUCK RE POST-CONFIRMATION FEE APPLICATIONS	0.30	315.00

LITIGATION **16.70** **15,854.00**

DATE	INITIALS	Description	 HOURS	AMOUNT
01/29/24	SVA	REVIEW/ANALYZE AHG OF MESO CLAIMANTS APPELLEE BRIEF RE MOTION TO DISMISS	0.90	945.00
01/29/24	JRA	REVIEW UST BRIEF RE DISMISSAL	0.80	664.00

Re: LTL AD HOC GROUP
 Client/Matter No. 66055-0001

Invoice Number 970122
 February 27, 2024
 Page 2

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/29/24	JRA	REVIEW TALC CLAIMANTS BRIEF RE DISMISSAL	1.00	830.00
01/29/24	SVA	REVIEW/ANALYZE ARNOLD & ITKIN APPELLEE BRIEF RE MOTION TO DISMISS	1.60	1,680.00
01/29/24	SVA	REVIEW/ANALYZE TCC APPELLEE BRIEF RE MOTION TO DISMISS	2.70	2,835.00
01/29/24	SVA	REVIEW/ANALYZE UST APPELLEE BRIEF RE MOTION TO DISMISS	1.40	1,470.00
01/29/24	SVA	REVIEW/ANALYZE STATE OF NEW MEXICO APPELLEE BRIEF RE MOTION TO DISMISS	1.10	1,155.00
01/30/24	RTJ	REVIEW THIRD CIRCUIT APPEAL BRIEFS	1.80	1,395.00
01/30/24	SVA	REVIEWED ANALYSIS OF APPELLEE BRIEFS RE MOTION TO DISMISS APPEAL	2.30	2,415.00
01/30/24	BPC	REVIEW EMAILS FROM AND PREPARE EMAILS TO COLE SCHOTZ LTL TEAM RE: APPELLATE BRIEFS	0.40	224.00
01/30/24	JRA	REVIEW AD HOC STATES JOINDER BRIEF	0.10	83.00
01/31/24	JRA	REVIEW AHG BRIEF RE DISMISSAL	0.80	664.00
01/31/24	JRA	REVIEW ARNOLD ITKIN BRIEF RE DISMISSAL	1.10	913.00
01/31/24	JRA	REVIEW NEW MEXICO BRIEF RE DISMISSAL	0.70	581.00
			TOTAL HOURS	21.30
PROFESSIONAL SERVICES:				\$18,199.00

TIMEKEEPER SUMMARY

<u>NAME</u>	<u>TIMEKEEPER TITLE</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Bryant P. Churbuck	Associate	2.60	560.00	1,456.00
Justin R. Alberto	Member	4.50	830.00	3,735.00
Morton, Larry	Paralegal	2.10	380.00	798.00
Ryan T. Jareck	Member	1.80	775.00	1,395.00
Seth Van Aalten	Member	10.30	1,050.00	10,815.00
	Total	21.30		\$18,199.00

COST SUMMARY

<u>Description</u>	<u>AMOUNT</u>
COURT FEES	11.00
TOTAL COSTS	\$11.00

Re: LTL AD HOC GROUP
Client/Matter No. 66055-0001

Invoice Number 970122
February 27, 2024
Page 3

TOTAL SERVICES AND COSTS:	\$ 18,210.00
PREVIOUS BALANCE DUE:	\$ <u>129,133.11</u>
TOTAL DUE INCLUDING PREVIOUS BALANCE:	\$ <u>147,343.11</u>

TASK SUMMARY

<u>TASK CODE</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
NJ812	FEE APPLICATION PREPARATION	2.50	1,547.00
NJ821	LITIGATION	16.70	15,854.00
NJ839	CASE ADMINISTRATION	2.10	798.00
	Total	21.30	\$18,199.00



LTL MANAGEMENT LLC
N/A

Invoice Date: February 27, 2024
Invoice Number: 970122
Matter Number: 66055-0001

REMITTANCE PAGE

PROFESSIONAL SERVICES THROUGH JANUARY 31, 2024

Client: AD HOC GROUP OF SUPPORTING COUNSEL
Matter: LTL AD HOC GROUP

TOTAL FEES:	\$ 18,199.00
TOTAL COSTS:	\$ 11.00
TOTAL DUE THIS INVOICE:	\$ 18,210.00
PREVIOUS BALANCE DUE:	\$ 129,133.11
AMOUNT DUE:	\$ <u>147,343.11</u>

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or use the QR Code



For payments made via Wire
Account Name: Cole Schotz P.C.
Bank of America, Account #4380000240
ABA #026009593

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